



**Embassy of the United States of America
Islamabad, Pakistan**

9-AUG-2023

Contracting Officer (GSO)
U.S. Embassy Islamabad
Diplomatic Enclave, Ramna-5
Islamabad

E-mail: Islamabad-GSO-Contracting@state.gov;
Phone: 92-51-201-5752

Subject: Request for Price Quotation – Supply of Container Freezer

The Embassy requests your price quote on a priority basis for the following item/Services:

1. Item Description

The U.S. Embassy Islamabad requires supplies/services under Purchase Order for Islamabad Post. Price must remain valid for sixty (60) days and shall not be revised until delivery is made in accordance with resultant purchase order.

2. Pricing Table

Item	Item Description	Quantity	Total Price*
1	Supply of Container Freezer at U.S. Embassy Islamabad as per below specifications.	01 Each	

* Prices are all in PKR

3. Specifications:-

20ft long Container freezer, required internal temp -20°F to +70°F with matching refrigeration system, Refrigerant 404A/134a, Electrical 380-400V/3Ph/50hz, Compressor Rating 5HP, Inter thermal protection with automatic reset, Low sound, Bulk Resistance 13,000 Kg, Rating Unit performance condition at 115°F ambient temperature and 50Hz power supply, External Dimension Length 20ft, Width 8ft, Height 8ft 6inch. With moveable stainless-steel rack according to internal dimension, Electrical insulation class H, Dehumidification control, Enhanced Stainless Steel Fasteners (SS-316). Condensing fan motor material Stainless steel type 303/304/316, Engineered marine finish of electrocoat epoxy paint, condenser fan motor internal thermal protection and automatic reset, Evaporator Fan motor type- totally enclosed, shaft material, Stainless steel type 303/304/316, thermal protection internal, and auto reset, Condenser coil material, Tube Copper, patented enhances internal cross-hatched surface, fin material copper, patented wave design, tube/fin coated patented Acrylic Electrocoat, Tube sheet copper, Fin Spacing - 18 per 25.4 mm (1 inch). Evaporator coil: Tube Material- Copper, patented enhanced internal cross-hatched surface, Fin Material- Aluminum, Tube Sheets - Aluminum (mounting hardware is 300-series stainless steel), Fin Spacing - 8 per 25.4 mm (1 inch), Tube/Fin Treatment - Parco Cleaner-PC2323 Heaters (Defrost and Heating): Main Heater Rods - Six U-shaped tubular with stainless steel sheath.

Rated 750 Watt each @ 230 VAC. Electronic display, Indicator Lights with High pressure switch, settings, with Fusible Plug pressure relief device, High temperature safety (HTT), Circuit Braker safeties, temperature controller system with electronic display,

MATERIALS AND COATINGS

Materials:-

Main frame 5000 and 6000 aluminum
Evaporator Compartment Riveted, formed 3000 or 5000 Aluminum
Motor mounts/stators A380 series die cast aluminum
Control box "Weather tight" design
Door Aluminum, includes treated polycarbonate window
Gasket Closed cell neoprene
Access Panels aluminum faced, insulated and gasketed panels. The upper left (cable side) panel houses the air exchange assembly.
Insulation (Foam) Non-CFC blown (R-134a)
Average thickness 57.2 mm (2.25 inch)
Nominal density 32 kg/m³ (2 lbs/ft³)
Peripheral Air Seal Flat PVC wiper.
Machine screws, hinges ASTM type 300 stainless steel bolts/nuts/washers, and rivets.
Self-tapping screws ASTM type 410 stainless steel with proprietary coating
Charging/ service valves Brass
Exposed dissimilar metals Fitted with mylar 0.25 mm (0.010 inch) thick

Coatings:-

Main frame, compressor Chemical cleaning, Chromate base and compartment, conversion coating, One coat of control box and door, (triglycidylisocyanurate) polyester paint, fan venturi and grill, panels electrostatically applied powder process, oven baked.
Filter drier - Baked powder paint
Pressure relief device, Hand applied vinyl or high-pressure switch, polyurethane protective coating.
exposed refrigerant lines, liquid line charging valve, service valves, quench TXV
Unit design in compliance with ISO 668:2020, ATP, ARI, TIR, AMCA,
Warranty: one year warranty for parts and workmanship in all aspect.

4. Offer Requirements:

- a) Please submit your quote on or before **August 21, 2023 at 1500 Hrs** via Email to following email address:

Islamabad-GSO-Contracting@state.gov;

- b) Please prepare a quotation on your company letterhead in accordance with the requested details of this RFQ.
- c) Please provide reference of our RFQ#19PK3323Q1146 in all your correspondence regarding this request for price quotation.

- d) Please include list of your clients with past experience of similar work for last two years.
- e) Bidder must have a physical business address and good financial health in order to get this award. Provide evidence for business address and financial strength.

5. Terms & Conditions:

a) Place of Delivery: b) PLACE/NOTIFICATION OF DELIVERY:

Plot # 80-C, street # 6, I-10/3, Islamabad. Deliveries will be accepted only on Tuesdays and Thursdays from 10:00 a.m. to 13:00 p.m. only, the vendors arriving after this time shall be returned without delivering material. Contact us at least three working days prior to delivery date and provide with full name/s (as written on NIC) of the person, driver/helper who will deliver the stuff, along with particulars of vehicle/s to be used like make, model, color and license plate (registration) number. Vendor personnel delivering material MUST WEAR face mask at the time of entering our premises and keep on wearing mask until they leave the compound otherwise, they shall be returned without accepting delivery. Note: Vendor is responsible for off-loading at I-10 warehouse. Vendors should bring in their own manpower.

b) Inspection & Acceptance: The COR/POC will inspect the products/services delivered to determine the quality and acceptability. Substandard products for this project shall be returned at vendor's expense.

c) Payment Terms: Payment will be processed through EFT within 30 days of the date that a correct invoice conforming to the provisions of the Purchase Order is received at the US Embassy Financial Management Office and satisfactory completion of work/delivery of acceptable items.

d) Submission of Invoice: Each invoice shall include vendor invoice number, purchase order/contract number, date issued, brief description of supplies/services provided, quantities, unit and total price, and signed by the signing authority.

Invoices must be routed to:

- One original invoice in pdf format to the Financial Management Center to IslamabadFMC-Invoices@state.gov
- One copy clearly marked "DUPLICATE Copy for GSO – original submitted to FMO" to Islamabad-GSO-Contracting@state.gov;
- *Note: Although email is the preferred method, invoices may also be submitted by mail (do not also send electronically if you mail the invoice to the following address:

**Financial Management Officer (FMO)
US Embassy, Diplomatic Enclave Ramna-5
Islamabad**

For payment related queries please contact IslamabadFMC-Invoices@state.gov.

Contracting Officer takes no responsibility for payment and/or associated queries.

6. Insurance:

The contractor is responsible for obtaining whatever insurance is necessary according to local laws. The contractor agrees that the Government shall not be responsible for personal injuries or for damages to any property of the contractor, its officers, agents, servants, and employees, or any other person, arising from an incident to the contractor's performance. The contractor shall hold harmless and indemnify the Government from any and all claims arising there from, except in the instance of gross negligence on the part of the Government.

7. Safety

652.236-70 ACCIDENT PREVENTION (APR 2004)

(a) General. The Contractor shall provide and maintain work environments and procedures which will safeguard the public and Government personnel, property, materials, supplies, and equipment exposed to contractor operations and activities; avoid interruptions of Government operations and delays in project completion dates; and, control costs in the performance of this contract. For these purposes, the Contractor shall:

- (1) Provide appropriate safety barricades, signs and signal lights;
- (2) Comply with the standards issued by any local government authority having jurisdiction over occupational health and safety issues; and,
- (3) Ensure that any additional measures the Contracting Officer determines to be reasonably necessary for this purpose are taken.
- (4) For overseas construction projects, the Contracting Officer shall specify in writing additional requirements regarding safety if the work involves:
 - (i) Scaffolding;
 - (ii) Work at heights above two (2) meters;
 - (iii) Trenching or other excavation greater than one (1) meter in depth;
 - (iv) Earth moving equipment;
 - (v) Temporary wiring, use of portable electric tools, or other recognized electrical hazards. Temporary wiring and portable electric tools require the use of a ground fault circuit interrupter (GFCI) in the affected circuits; other electrical hazards may also require the use of a GFCI;
 - (vi) Work in confined spaces (limited exits, potential for oxygen less than 19.5 percent or combustible atmosphere, potential for solid or liquid engulfment, or other hazards considered to be immediately dangerous to life or health such as water tanks, transformer vaults, sewers, cisterns, etc.);
 - (vii) Hazardous materials – a material with a physical or health hazard including but not limited to, flammable, explosive, corrosive, toxic, reactive or unstable, or any operations which creates any kind of contamination inside an occupied building such as dust from demolition activities, paints, solvents, etc.; or
 - (viii) Hazardous noise levels.

(b) Records. The Contractor shall maintain an accurate record of exposure data on all accidents incident to work performed under this contract resulting in death, traumatic injury, occupational disease, or damage to or theft of property, materials, supplies, or equipment. The Contractor shall report this data in the manner prescribed by the Contracting Officer.

(c) Subcontracts. The Contractor shall be responsible for its subcontractors' compliance with this clause.

(d) Written program. Before commencing work, the Contractor shall:

- i. Submit a written plan to the Contracting Officer for implementing this clause. The plan shall include specific management or technical procedures for effectively controlling hazards associated with the project; and,
- ii. Meet with the Contracting Officer to discuss and develop a mutual understanding relative to administration of the overall safety program.

(e) Notification. The Contracting Officer shall notify the Contractor of any non-compliance with these requirements and the corrective actions required. This notice, when delivered to the Contractor or the Contractor's representative on site, shall be deemed sufficient notice of the non-compliance and corrective action required. After receiving the notice, the Contractor shall immediately take corrective action. If the Contractor fails or refuses to promptly take corrective action, the Contracting Officer may issue an order suspending all or part of the work until satisfactory corrective action has been taken. The Contractor shall not be entitled to any equitable adjustment of the contract price or extension of the performance schedule on any suspension of work order issued under this clause.

(End of clause)

8. FAR/ DOSAR Clauses applies on this Solicitation

FAR & DOSAR (attached) clauses will apply to this Procurement. These clauses can be accessed through following link:

FAR 52.252-2 Clauses Incorporated by Reference (FEB 1998)

This purchase order or BPA incorporates the following clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this address: <https://www.acquisition.gov/far>

DOSAR clauses may be accessed at: <https://acquisition.gov/dosar>

FEDERAL ACQUISITION REGULATION (48 CFR Chapter 1) CLAUSES

NUMBER	TITLE	DATE
52.204-7	SYSTEM FOR AWARD MANAGEMENT	OCT 2018
52.204-9	PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL	JAN 2011
52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT 2018
52.204-16	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING	AUG 2020
52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	AUG 2020
52.204-25	PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT	NOV 2021

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52.212-1	INSTRUCTIONS TO OFFERORS—COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES	MAR 2023
52.212-4	CONTRACT TERMS AND CONDITIONS—COMMERCIAL ITEMS	DEC 2022
52.223-17	AFFIRMATIVE PROCUREMENT OF EPA-DESIGNATED ITEMS IN SERVICE AND CONSTRUCTION CONTRACTS	AUG 2018
52.225-19	CONTRACTOR PERSONNEL IN A DIPLOMATIC OR CONSULAR MISSION OUTSIDE THE UNITED STATES	MAY 2020
52.227-19	COMMERCIAL COMPUTER SOFTWARE LICENSE	DEC 2007
52.228-3	WORKERS' COMPENSATION INSURANCE	JUL 2014
52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE	APR 1984
52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	MAR 2023
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS	MAR 2023
52.246-26	REPORTING NONCONFORMING ITEMS	NOV 2021